

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS PERRET
121 Corrine Street
Lafayette, LA 70506

2. Office Sought (Include title of office as well)

Clerk of Court
Lafayette

OFFICE USE ONLY

Report Number: 29788

Date Filed: 2/10/2012

Report Includes Schedules:

Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 12/31/2011

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P. HARRIS CPA; PC

Daytime Telephone 337-235-2002

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 50.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 50.00
5. Other Receipts (Schedule A-3)	\$ 29.82
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 79.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,429.46
10. Other Disbursements (Schedule E-2)	\$ 75,186.27
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 86,615.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 86,585.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 79.82
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 86,615.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 50.00
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Storage	09/30/2011	\$50.00	\$2,250.00
4. SUBTOTAL (this page)			\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 50.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	09/20/2011	Interest	\$7.79
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	10/20/2011	Interest	\$7.21
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	11/21/2011	Interest	\$7.83
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	12/20/2011	Interest	\$6.99
5. Total OTHER RECEIPTS during this reporting period			\$ 29.82

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
2 PAULS BBQ 2668 Johnston St Lafayette, LA 70503	10/17/2011	Cookteam/supporters lunch	\$ 48.56
ACADIANA ROGE FOOTBALL 917 Parkview New Iberia, LA 70563	10/11/2011	Donation	\$ 500.00
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/19/2011	Holiday office function refreshments	\$ 492.85
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/20/2011	Holiday office function refreshments and supplies	\$ 231.41
BECKY PATIN FOR CLERK P O Box 19 St Martinville, LA 70582	10/13/2011	Donation	\$ 250.00
BOY SCOUTS OF AMERICA 2266 S College Ext P O Box 80115 Lafayette, LA 70508	10/31/2011	Donation	\$ 100.00
CAFE VERMILIONVILLE Pinhook Road Lafayette, LA 70503	09/26/2011	MPC Donation - Culinary Event	\$ 120.00
CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508	12/19/2011	Holiday office function food	\$ 209.28
3. SUBTOTAL (optional)			\$1,952.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DST SORORITY 339 Cooper Lafayette, LA 70501	10/11/2011	Donation	\$ 100.00
DIANE M BROUSSARD CAMPAIGN 100 N State Street #101 Abbeville, LA 70510	09/20/2011	Donation	\$ 1,000.00
DON'S SEAFOOD & STEAKHOUSE 301 E Vermilion Street Lafayette, LA 70501	11/03/2011	Chief Leger luncheon	\$ 47.80
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	12/19/2011	Holiday office function snacks	\$ 37.31
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	11/15/2011	Sponsorship	\$ 100.00
FRESH PICKENS 604 St John Lafayette, LA 70501	10/28/2011	Senior Citizens Luncheon	\$ 200.00
KREWE OF ACADIANA 315 S College #160 Lafayette, LA 70503	09/28/2011	Donation	\$ 250.00
LABOR LEADER Local 762 P O Box 92668 Lafayette, LA 70509	09/26/2011	Donation	\$ 325.00
3. SUBTOTAL (optional)			\$2,060.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFONDA'S RESTUARANT 3809 Johnston Street Lafayette, LA 70503	09/14/2011	Supporters luncheon	\$ 132.16
PAT'S DOWNTOWN 107 E Main St Lafayette, LA 70501	09/13/2011	Reception	\$ 1,202.69
PLACE OF RESTORATION P O Box 1182 Gray, LA 70359	11/01/2011	Donation	\$ 500.00
DONALD R RICHARD 516 Teema Carencro, LA 70520-3715	09/16/2011	Catering for Navarre retirement party	\$ 200.00
DONALD R RICHARD 516 Teema Carencro, LA 70520-3715	12/21/2011	Holiday office function catering	\$ 104.05
ROBERT T BAROUSSE CLERK OF CT 202 Willow Oak Crowley, LA 70526	09/28/2011	Donation	\$ 250.00
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	12/19/2011	Holiday office function supplies	\$ 439.38
ST JUDES HOSPITAL 332 N Lauderdale Memphis, TN 38105	12/15/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,928.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE INDEPENDENT 551 Jefferson St Lafayette, LA 70501	11/18/2011	Advertisement	\$ 1,400.00
TSUNAMI 412 Jefferson Lafayette, LA 70501	09/22/2011	Meal	\$ 76.16
U L FOUNDATION P.O. Box 44290 Lafayette, LA 70504	12/20/2011	Donation	\$ 2,500.00
WALMART Ambassador Caffery Road Lafayette, LA 70506	12/19/2011	Holiday office function supplies	\$ 19.81
ZEUS' CAFE 1103 W Pinhook Road Lafayette, LA 70503	12/19/2011	Holiday function supplies	\$ 243.00
ZONTA CLUB 173 Chemin Metairie Youngsville, LA 70592	10/10/2011	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$4,488.97
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,429.46

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LOUIS PERRET CAMPAIGN 121 Corinne Lafayette, LA 70506-4206	12/31/2011	to close old campaign fund by transfer to new	\$ 75,186.27
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 75,186.27

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